DAVID Y. IGE GOVERNOR



SARAH ALLEN

BONNIE KAHAKUI ASSISTANT ADMINISTRATOR

STATE OF HAWAII STATE PROCUREMENT OFFICE

October 26, 2020

TO: Executive Departments/Agencies

Excludes Department of Education (and its Charter Schools), Hawaii Health Systems Corporation,

Office of Hawaiian Affairs, and the University of Hawaii

FROM: For Sarah Allen, Administrator January 9 Kalakew

SUBJECT: Change No. 1

DOE Price List Contract No. E20-21 (Lanai)

DISPOSABLE FOOD SERVICE PRODUCTS FOR CAFETERIAS-STATEWIDE

Contract Term: October 1, 2020 to July 31, 2021

IFB D20-085 and IFB D21-012

The following change is made to the DOE Price List Contract:

• Group 7 - Containers, 2-Compartments, Polypropylene shall be obtained using the applicable procurement method and its procedures.

PARTICIPATING JURISDICTIONS may purchase from this DOE price list contract under the terms of the cooperative agreement between the State Procurement Office (SPO) and the Department of Education (DOE).

Executive Departments/Agencies are not required but may purchase from this price list contract, and requests for exception from the contract are not required. Executive Departments/Agencies are allowed to purchase from other contractors; however, HRS chapter 103D and the procurement rules apply to purchases by using the applicable method of procurement and its procedures, such as small purchases or competitive sealed bidding. The decision to use this contract or to solicit pricing from other sources is at the discretion of the Executive Department/Agencies.

VENDOR CODES. Do not use the DOE Vendor Codes provided on the Price List Contract. Executive Departments/Agencies are responsible to obtain correct vendor codes for annotation on purchase orders. Vendor Codes are obtainable from the "Alphabetical Vendor Edit Table Report" available at your department's fiscal office. Departments/Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order. Therefore, when processing an invoice for payment, be sure that the correct vendor code is used. All references made to the School Food Safety Manager (SFSM) shall refer to the individual(s) placing the order.

COMPLIANCE PURSUANT TO HRS §103D-310(c). Prior to awarding this contract, the DOE verified compliance of the Contractor(s) named in the DOE Price List Contract No. E20-17. No further compliance verification is required prior to issuing a contract or purchase order when utilizing this contract.

PURCHASING CARD (pCard). The State of Hawaii Purchasing Card (pCard) is required to be used by the Executive department/agencies, excluding the DOE, HHSC, OHA, and UH for orders totaling less than \$2,500. For purchases of \$2,500 or more, agencies may use the pCard, subject to its credit limit, or issue a purchase order.

PURCHASE ORDERS may be issued for purchases of \$2,500 or more and for vendors who either do not accept the pCard, set minimum order requirements before accepting the pCard for payment, or who charge its customers a transaction fee for the usage.

DOE PRICE LIST CONTRACT NO. E20-21 shall be typed on purchase orders issued against this price list contract. For pCard purchases, the DOE Price List Contract No. E20-21 shall be notated on the appropriate transaction document.

VENDOR AND PRODUCT EVALUATION. Form SPO-012, for the purpose of addressing concerns about this vendor list contract, is available to agencies at the SPO website: http://spo.hawaii.gov. Click on *Forms* on the home page. Submit all evaluation forms to lori.m.cervantes@hawaii.gov. Include the DOE Price List Contract Number in the Description field of Form SPO-012. All references made to the "School Food Service Branch" in the Vendor Product Evaluation clause shall refer to the State Agency.

PRICE OR VENDOR LIST CONTRACT AVAILABLE ON THE INTERNET at the SPO website: http://spo.hawaii.gov. Click on *Price & Vendor List Contracts* on the home page.

If you have any questions, please contact Lori Cervantes at (808) 587-3355 or email lori.m.cervantes@hawaii.gov.

DEPARTMENT OF EDUCATION

PROCUREMENT AND CONTRACTS BRANCH

HIDOE Price List No. E20-21 (Lanai)
Price List Change No. 1

DISPOSABLE FOOD SERVICE PRODUCTS FOR CAFETERIAS

(IFB D20-085 and IFB D21-012)

Effective October 14, 2020, the following revisions are made to the Price List:

Group 7 – Containers, 2-Compartments, Polypropylene shall be obtained using the applicable procurement method and its procedures.

INQUIRIES

Questions relating to this price list may be directed to the following persons:

Department/Agency	Point of Contact	Phone	Fax	<u>Email</u>
Department of Education, Procurement and Contracts Branch	Wendy Ebisui	675-0130	675-0133	wendy.ebisui@k12.hi.us
State Procurement Office (SPO)	Lori Cervantes	587-3355	586-0570	lori.m.cervantes@hawaii.gov
Judiciary	Tritia Cruz	538-5805	538-5802	tritia.l.cruz@courts.hawaii.gov

Department of Education Procurement Administrator

ltem No.	Description	Quantity	per Unit	Manufacturer/Brand Name & Product Number	roduct Price per Pack		/Case	VENDOR			
GROU	IP 1 - BAGS, FOOD STORAGE										
1	1 gallon, freezer. Max 100/pk	1000	bags/pack	Elkay Plastics F41012DT	S	110.00	/pack	Office Depot, LLC			
2	2 gallon, freezer. Max 100/pk	100	bags/pack	Elkay Plastics F41215DT	S	7.88	/pack	Veritiv Operating Company			
3	Sandwich Size. Max 100/pk	100	bags/pack	Elkay Plastics H07RC	\$	1.77	/pack	Veritiv Operating Company			
GROU	JP 2 - CONTAINERS, FOOD PAPER										
4	8 oz. capacity. Max 1000/cs	1000	containers/ case	Aesean Stalk Market PEFC-8	s	59.00	/case	Veritiv Operating Company			
5	10 oz. capacity. Max 1000/cs	1000	containers/ case	DART/SOLO-VN510-02050	S	67.78	/case	Triple F Holdings, LLC dba Triple F Distributing			
6	12 oz. capacity. Min 500/cs	500	containers/ case	Aesan Stalk Market PEFC-12	\$	42.00	/case	Veritiv Operating Company			
7	16 oz. capacity. Min 500/cs	1000	containers/ case	HUHTAMAKI-71840	S	93.21	/case	Triple F Holdings, LLC dba Triple F Distributing			
8	Lids for 8 oz. bowls. Min 500/cs	1000	lids/case	Aesean Stalk Market PP-FC-LID-8	S	29.65	/case	Veritiv Operating Company			
9	Lids for 16 oz bowls. Min 500/cs	1000	lids/case	HUHTAMAKI-89107	\$	43.54	/case	Triple F Holdings, LLC dba Triple F Distributing			
GROU	IP 3 - DESSERT CUP, 12 OZ										
10	12 oz. capacity, Max 1000/cs	1000	bowls/case	DART/SOLO-SD12	s	72.31	/case	Triple F Holdings, LLC dba Triple F Distributing			
11	Lids for 12 oz. dessert cup, Max 1000/cs	1000	lids/case	DART/SOLO-626TP	S	31.67	/case	Triple F Holdings, LLC dba Triple F Distributing			
GROUP 4 - CONTAINERS, BLACK POLYPROPYLENE BOWL											
12	16 oz. capacity. Min 250/cs	250	bowls/case	ANCHOR-4608521(M5820B)	s	37.46	/case	Triple F Holdings, LLC dba Triple F Distributing			
13	Lid for 16 oz. Min 250/cs	250	lids/case	ANCHOR-4335802(LH5800D)	S	28.50	/case	Triple F Holdings, LLC dba Triple F Distributing			
GROU	IP 5 - CONTAINERS, 3-COMPARTM	ENTS, PLA	STIC								
14	3-comp. clear plastic. Max 250/cs	250	containers/ case	Dart Clear Seal C90PST3	\$	65.35	/case	Veritiv Operating Company			
GROU	IP 6 - CONTAINERS, 3-COMPARTM	ENTS, POL	YPROPYLENE								
15	3-comp. polypropylene. Min 100/cs	100	containers/ case	ANCHOR-CC9931B	s	51.03	/case	Triple F Holdings, LLC dba Triple F Distributing			
GROU	IP 7 - CONTAINERS, 2-COMPARTM	ENTS, POL	YPROPYLENE								
16	2-comp. polypropylene. Min 200/cs			Follow Applicable Procurement Meth	ods and	its Proc	edures				
GROU	IP 8 - CONTAINERS & LIDS, 1-COM	PARTMENT									
17	1-comp. Black Polypropylene. Min 250/cs	252	containers/ case	ANCHOR-M416	s	54.81	/case	Triple F Holdings, LLC dba Triple F Distributing			
18	Lid for 16 oz. 1-compartment container. Min 250/cs	252	lids/case	ANCHOR-LC4LD	\$	43.26	/case	Triple F Holdings, LLC dba Triple F Distributing			
GROU	JP 9 - COVERS FOR BUN PAN										
19	Bag. Min 200/cs	200	bags/case	HANDGARDS-303679979	s	14.40	/case	Triple F Holdings, LLC dba Triple F Distributing			
20	Rack cover. Min 50/cs	50	covers/case	HANDGARDS-303679971	\$	13.91	/case	Triple F Holdings, LLC dba Triple F Distributing			
GROUP 10 - CUPS, DRINKING, PLASTIC											
21	9 oz., clear tall. Min 1000/cs	2500	cups/case	Fabrikal RK9	s	96.00	/case	Office Depot, LLC			
22	10 oz., clear tall. Min 1000/cs	1000	cups/case	DART/SOLO-TP10D	S	47.98	/case	Triple F Holdings, LLC dba Triple F Distributing			

Item No.	Description	Quantit	y per Unit	Manufacturer/Brand Name & Product Number	Price	per Pack	/Case	VENDOR
23	12 oz., clear tall. Min 900/cs	1000	cups/case	Dart -Y12T	S	56.45	/case	Veritiv Operating Company
24	Lids for 9 oz. cup. Min 1000/cs	2000	lids/case	Edris Plastics EPFL600	\$	45.00	/case	Office Depot, LLC
25	Lids for 10 oz. cup. Min 1000/cs	1000	lids/case	DART/SOLO-610TS	\$	21.72	/case	Triple F Holdings, LLC dba Triple F Distributing
26	Lids for 12 oz. cup. Min 1000/cs	1000	lids/case	Dart Cleart M640S	\$	38.87	/case	Veritiv Operating Company
GRO	UP 11 - CUPS, PORTION, PLASTI	C & CLEAR L	IDS					
27	2 oz. cup. Max 2500/cs	2500	cups/case	DART/SOLO-P200N	\$	27.31	/case	Triple F Holdings, LLC dba Triple F Distributing
28	3-1/4 oz. cup. Max 2500/cs	2500	cups/case	DART/SOLO-P325N	\$	41.00	/case	Triple F Holdings, LLC dba Triple F Distributing
29	5-1/2 oz. cup. Max 2500/cs	2500	cups/case	DART/SOLO-P550N	S	51.68	/case	Triple F Holdings, LLC dba Triple F Distributing
30	Lids for 2 oz. cup. Max 2500/cs	2500	lids/case	DART/SOLO-PL200N	\$	28.57	/case	Triple F Holdings, LLC dba Triple F Distributing
31	Lids for 3-1/4 oz. cup. Max 2500/cs	2500	lids/case	DART/SOLO-PL4N	\$	37.06	/case	Triple F Holdings, LLC dba Triple F Distributing
32	Lids for 5-1/2 oz. cup. Max 2500/cs	2500	lids/case	DART/SOLO-PL4N	\$	37.06	/case	Triple F Holdings, LLC dba Triple F Distributing
RO	UP 12 - CUPS, SOUFFLÉ, PAPER							
33	5-1/2 oz. cup. Max 5000/cs	5000	cups/case	DART/SOLO-550-2050	\$	86.14	/case	Triple F Holdings, LLC dba Triple F Distributing
GRO	UP 13 - CUTLERY, PLASTIC							
34	Forks. Min 100 pcs/bag, 10 bag/cs	100/bag, 10bag/ct	forks/bag bags/case	Daxwell A10000825	s	16.00	/case	Office Depot, LLC
35	Spoons. Min 100 pcs/bag, 10 bag/cs	100/bag, 10bag/ct	spoons/bag bags/case	Daxwell A10000840	\$	16.25	/case	Office Depot, LLC
36	Knives. Min 100 pcs/bag, 10 bag/cs	100	knives/bag bags/case	NBD/YR-3651	\$	1.61	/case	Triple F Holdings, LLC dba Triple F Distributing
GRO	UP 14 - FILM, PVC							
37	12" x 2000'	2000	foot/roll	ANCHOR-VW122	S	10.74	/roll	Triple F Holdings, LLC dba Triple F Distributing
38	18" x 2000'	2000	foot/roll	ANCHOR-VW182	\$	15.25	/roll	Triple F Holdings, LLC dba Triple F Distributing
39	24" x 2000'	2000	foot/roll	ANCHOR-VW242	\$	20.07	/roll	Triple F Holdings, LLC dba Triple F Distributing
RO	UP 15 - FOIL, ALUMINUM							
40	Standard, 12" x 1000'			Follow Applicable Procurement Metho	ods and it	ts Proced	lures	
41	Standard, 18" x 1000'	1000	foot/roll	PACTIV-615	\$	64.16	/roll	Triple F Holdings, LLC dba Triple F Distributing
42	Heavy duty, 18" x 1000'	1000	foot/roll	PACTIV-625	\$	101.93	/roll	Triple F Holdings, LLC dba Triple F Distributing
43	Heavy duty, 24" x 1000'	1000	foot/roll	HANDI FOIL-12408	\$	94.48	/roll	Triple F Holdings, LLC dba Triple F Distributing
44	Standard sheets, 10-3/4" x 12"			Follow Applicable Procurement Metho	ods and it	ts Proced		
GRO	UP 16 - PAN LINER, BAKERY PAF	PER						
45	Quilon, regular treated, greaseproof. Max 1000/cs	1000	liners/case	PATERSON-24051610000	\$	32.99	/case	Triple F Holdings, LLC dba Triple F Distributing
GRO	UP 17 - PAN LINER, HIGH HEAT							
46	Nylon liner. Min 100/cs	100	liners/case	HANDGARDS-304985056	\$	16.07	/case	Triple F Holdings, LLC dba Triple F Distributing
GROUP 18 - NAPKINS, PAPER, TALL FOLD								
47	Tall fold. Max 10,000/cs	10000	sheet/pack packs/case	Kimberly Clark Scott 98710	\$	52.62	/case	Veritiv Operating Company
GRO	UP 19 - NAPKINS, PAPER, INTER	FOLDED						
48	Interfolded. Max 875 sht/pk, 5250 sht/cs	875/5250	sheet/pack packs/case	Kimberly Clark Scott 98908	\$	55.13	/case	Veritiv Operating Company
			F					HIDOF Price List No. F20-21 (

Item No.	Description	Quantity p	er Unit	Manufacturer/Brand Name & Product Number	Price pe	er Pack	k/Case	VENDOR			
GROUP 20 - PAPER TOWELS, ROLL - 10" x 800 FT											
49	Hard Roll, 10" x 800 ft, 6 rolls/case	4800 ft/cs	foot/roll rolls/case	Georgia Pacific Enmotion 89460	S	58.08	/case	Veritiv Operating Company			
GRO	GROUP 21 - PAPER TOWELS, ROLL - 7.5" x 1150 FT										
50	Hard Roll, 7.5" x 1150 ft, 6 rolls/case	6900 ft/cs	foot/roll rolls/case	Kimberly Clark/Scott 25700	S	67.62	/case	Veritiv Operating Company			
GROU	GROUP 22 - TRAYS, FOOD, PAPER										
51	1/2 lb. capacity. Max 1000/cs	1000	trays/case	HUHTAMAKI-35122037	\$	17.93	/case	Triple F Holdings, LLC dba Triple F Distributing			
52	1 lb. capacity. Max 1000/cs	1000	trays/case	HUHTAMAKI-35122040	\$	20.31	/case	Triple F Holdings, LLC dba Triple F Distributing			
53	2 lb. capacity. Max 1000/cs	1000	trays/case	HUHTAMAKI-35122042	\$	27.69	/case	Triple F Holdings, LLC dba Triple F Distributing			
54	3 lb. capacity. Max 500/cs	500	trays/case	HUHTAMAKI-35122045	\$	17.86	/case	Triple F Holdings, LLC dba Triple F Distributing			
GROU	JP 23 - TRAYS, 5-COMPARTMEN	TS, PAPER, REC	CTANGULAR								
55	~8-1/2" x 12 1/2" x 5/8" inside rib height. Max 500/cs	500	trays/case	HUHTAMAKI-22028	S	86.37	/case	Triple F Holdings, LLC dba			
56	~8 1/2"X 10 1/2" X 5/8" inside rib	500	trays/case	HUHTAMAKI-22025	S	64.71	/case	Triple F Distributing Triple F Holdings, LLC dba			
	height. Max 500/cs							Triple F Distributing			
GROU	JP 24 - TRAYS, 3-COMPARTMEN	TS, PAPER									
57	~8-1/4" x 9-1/2" x 5/8". Max 500/cs	500	trays/case	HUHTAMAKI-22023	S	64.20	/case	Triple F Holdings, LLC dba Triple F Distributing			
GROL	JP 25 - FOOD HANDLERS SAFET	Y GARMENT, C	APS								
58	Caps, White, Bouffant. Max 1000/cs	1000	caps/case	GOLDMAX-20211	S	21.83	/case	Triple F Holdings, LLC dba Triple F Distributing			
GROU	JP 26 - FOOD HANDLERS SAFET	Y GARMENT, B	EARD PROT	ECTORS							
59	Beard Protector. Max 100/pack	100	protectors/ pack	GOLDMAX-20201	s	3.09	/pack	Triple F Holdings, LLC dba Triple F Distributing			
GROL	JP 27 - FOOD HANDLERS SAFET	Y GARMENT, AI	PRONS								
60	Poly Apron. Max 100/bx			Follow Applicable Procurement Metho	ods and its	Proced	dures				
GROU	JP 28 - FOOD HANDLERS SAFET	Y GARMENT, H.	AIRNETS								
61	Hairnet, black nylon, 24" minimum 144/case	144 h	airnets/box	Daxwell G10004631	s	15.00	/box	Office Depot, LLC			
GROU	JP 31 - LABELS, FOOD ROTATIO	N .									
69	Blank. Min 250 lbl/roll	250	labels/roll	DATE IT-DSL23R	s	14.45	/roll	Triple F Holdings, LLC dba Triple F Distributing			
GROI	GROUP 32 - FOOD SERVICE TOWEL, RE-USABLE										
70	Sheet size ~12" x 23.4" open. Antimicrobial treated. Min 150/cs		heets/case	KIMBERLY CLARK-06280	s	33.49	/case	Triple F Holdings, LLC dba Triple F Distributing			
GROUP 33 - CRYSTAL CLEAR PET COLD CUPS WITH INSERT AND LID											
71	12 oz. Max 1000/cs		cups/case	DART/SOLO-TP12	s	65.54	/case	Triple F Holdings, LLC dba			
72	16 oz. Max 1000/cs		cups/case	DART/SOLO-TR16			/case	Triple F Distributing Triple F Holdings, LLC dba			
73	22 oz. Max 800/cs		cups/case	DART/SOLO-TN22			/case	Triple F Distributing Triple F Holdings, LLC dba			
73	Single compartment with grab		nserts/case				/case	Triple F Distributing Triple F Holdings, LLC dba			
14	tab. Max 1000/cs	1000 i	iselis/Case	DART/SOLO-PF35C1	\$	57.00	rease	Triple F Distributing			
75	Double compartment with grab	1000 ii	nserts/case	DART/SOLO-PF35C2	\$	E7 60	/case	Triple F Holdings, LLC dba			

Item No.	Description	Quantity	per Unit	Manufacturer/Brand Name & Product Number	Price p	per Pack/Case	VENDOR
GRO	JP 34 - CRYSTAL CLEAR PCR PET	COMBINAT	ION CONTAINE	RS			
77	1 compartment. Max 300/cs	300	containers/ case	Dart Tamperguard - Snackboxes SB24TG1- single compartment	s	74.60 /case	Veritiv Operating Company
78	2 compartment. Max 300/cs	300	containers/ case	Dart Tamperguard Snackboxes SBTG2-2 compartment	S	75.12 /case	Veritiv Operating Company
79	3 compartment. Max 300/cs	300	containers/ case	Dart Tamperguard Snackboxes SBTG3-3 compartment	\$	75.12 /case	Veritiv Operating Company
80	Outer fit lid. Max 300/cs	300	lids/case	Dart Tamperguard Snackboxes Lid - Fits all- Recessed Lid SBTGRL	\$	46.35 /case	Veritiv Operating Company

GROUP 35 - SEAL TIGHT PAN COVERS

81 ~20" x 6". Max 50/cs

82 ~23" x 6". Max 50/cs

83 ~34" x 7". Max 50/cs

Follow Applicable Procurement Methods and its Procedures